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## TREASURER'S REPORT—BALANCE SHEET, 1889-90.

For cash balance, January 1, 1889.....	\$830 17	To paid Guggenheimer Weil & Co. for printing Vol. III, No. 6, to Vol. V, No. 5, as per vouchers 8, 14, 24, 35, 54, per vouchers: 4, 6, 10, 16, 21, 25, 34, 43, 48, 51, 52, 55, 56, order, as per vouchers 17, 32, 49, 57.....	\$2,639 60
" 644 annual fees.....	1,932 00	To paid Dr. Ely for stationery, postage, etc., as per vouchers 2, 18, 22, 24, 33, 36, 39, 42, 58.....	508 16
10 " 1887-88.....		To paid for advertising, as per vouchers 1, 5, 9, 15, 19, 23, 27, 30, 38, 40, 44, 47, 50, 53.....	42 00
137 " 1888-89.....		To paid for insurance, vouchers 12, 46.....	339 17
303 " 1889-90.....		To paid for prize on immigration, voucher 13.....	129 59
192 " 1890-91.....		To paid for prize on child-labor, vouchers 28, 29.....	139 90
1 " 1891-92.....			32 00
For 205 branch members' fees.....	307 50		150 00
106 for 1888-1889—Connecticut, Orange, Galesburg, Canton, Washington, Buffalo.....			100 00
99 for 1889-1890—Connecticut, Galesburg, Austin, Washington, Buffalo.....			\$4,080 42
For 18 2-5 life members' fees.....	460 00		2,509 63
" Prize on Child-Labor.....	\$100 00		
" Mrs. Rives-Chandler.....	250 00		
" T. G. Shearman.....	500 00		
" Prize on Woman Wage-Earners.....	1,310 00		
" Messrs. Morgan, Lowell, Shearman, White, Seligman—thru. Dr. Ely.....			
" Prize on Housing of Poor.....	460 00		
" Messrs. Carnegie, Hanks, Schuyler, Wood, Swayne, Pratt, White, Mc-Bride, Ladners thru. Dr. Ely.....			
For publications sold, subscriptions, etc.....	1,750 38		
	<u>\$6,590 05</u>		<u>\$6,590 05</u>

Respectfully submitted,

EDWIN R. A. SELIGMAN, Treasurer.

Approved and found correct.

SIMON N. PATTEN,

FRANK R. HATHAWAY.

ASSETS.

(In addition to cash on hand.)

Amount due from members.....	\$486 00
(As per memoranda from Secretary's book.)	
Amount due from Agents for publications.....	402 50
"    "    "    individuals.....	65 55
Copies on hand bound in cloth—	
Vol. I (20).....	80 00
II (40).....	160 00
III (50).....	200 00
IV (78).....	312 00
Copies on hand bound in half morocco—	
25 of each volume.....	450 00
"    "    unbound—	
Vol. I (170).....	510 00
II (221).....	663 00
III (221).....	663 00
IV (221).....	663 00
Over 8,100 single copies—	
Vol. I, II, III, IV and V.....	4,860 00
Total.....	<u>\$9,515 05</u>

LIABILITIES.

To prize on Taxation.....	\$250 00
"    "    Woman Wage-Earners.....	500 00
"    "    Housing of the Poor.....	460 00
	<u>\$1,210 00</u>

DECEMBER 22, 1890.